



## Water Compliance Inspection Report

### Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES #	yr / mo / dy	Inspection Type	Inspector	Facility Type
N	5	T N A 0 7 8 4 8 4	1 0 1 1 0 9	=	S	3

Remarks

Inspection Work Days	Facility	Self - Monitoring Rating	BI	QA	Reserved
			N	N	

### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time / Date	Permit Effective Date
Sleepy Hollow Farm 2187 Mount Vernon Road Sharon, TN 38255	11/09/2010	05/31/2005
	Exit Time / Date 11/09/2010	Permit Expiration Date 04/28/2010

Name(s) of Onsite Representative(s) / Title(s) / Phone and Fax Number(s)	Other Facility Data
Ms. Jerry Roberts / Owner / (731) 456-2202 (731) 364-5595	≈ 135,600 chickens when at full capacity
Name, Address of Responsible Official / Title / Phone and Fax Number Ms. Jerry Roberts / Owner / (731) 456-2202 515 East Main Sharon, TN 38255	

Contacted  
☒ Yes ☐ No

### Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> CSO / SSO (Sewer Overflow)
<input checked="" type="checkbox"/> Records / Reports	<input type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Sludge Handling	<input checked="" type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> Multimedia
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	<input type="checkbox"/> Other: _____

### Section D: Summary of Findings / Comments

- See Notice of Violation for summary of findings.

Name (s) and Signature(s) of Inspector(s) Steve Owens	Agency / Office / Phone and Fax Numbers TDEC / DWPC / JFO 731-512-1306 / (FAX) 731-661-6283	Date 11/09/2010
Name (s) and Signature(s) of Inspector(s)	Agency / Office / Phone and Fax Numbers	Date
Signature of Management Q A Reviewer Pat Patrick	Agency / Office / Phone and Fax Numbers TDEC / DWPC / JFO 731-512-1301 / (FAX) 731-661-6283	Date 11/10/2010